

RADIO CALL SING	M/S IMAGINATION 01/24/04
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CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	39	PROVISIONS / DRY STORAGE	WEEVILS WERE NOTED IN BAGS OF DRY PASTA, IN BOXES, AND IN AN OPEN BAG OF RICE.	Yes	2/1/2004	Storeroom was emptied and cleaned with 3 bucket system, exterminated with Baysect-FSS and Ficam W (Arevo-USA).	
2	26	BUFFET PREPARATION	THERE WERE SEVERAL PREVIOUSLY CLEANED SERVING BOWLS SOILED WITH FOOD DEBRIS AND STORED AS CLEAN.	Yes	1/24/2004	Retraining and enforced the cleaning, inspecting and properly storage procedure.	
3	26	VEGETABLE PREPARATION	SEVERAL PREVIOUSLY CLEANED PLASTIC FOOD STORAGE CONTAINERS WERE SOILED WITH FOOD DEBRIS AND STORED AS CLEAN.	Yes	1/24/2004	Retraining and enforced the cleaning, inspecting and properly storage procedure.	
4	8	GARBAGE ROOM	THE INTERMEDIATE ATMOSPHERIC VENT OF THE CONTINUOUS PRESSURE BACKFLOW PREVENTER ON THE GARBAGE CAN WASHING HOSE WAS PLUGGED.	Yes	1/25/2004	Replaced with new one.	
5	33	FOOD SERVICE - GENERAL	THE EXPOSED STEAM LINES TO STEAM KETTLES WERE SOILED WITH FOOD SPLASH.	Yes	1/24/2004	Corrected.	
6	21	CASINO BAR	THE DRIP TRAY OF THE WMF COFFEE MACHINE WAS DAMAGED AND WAS BEING SUPPORTED WITH GLASSES. IT WAS STATED THAT THE REPAIR TECHNICIAN WAS ONBOARD TO REPAIR THE UNIT.	Yes	2/2/2004	WMF Technicians boarded the Vessel and corrected item as required.	
7	33	CASINO BAR / PANTRY	THERE WAS A DAMAGED BULKHEAD PROFILE TO THE LEFT OF THE ICE MACHINES.	Yes	1/25/2004	Corrected.	
8	38	POOL BAR / PORT SIDE	A PURSE WAS FOUND SETTING ON THE BACK BAR COUNTER. THE PURSE BELONGED TO ONE OF THE BAR TENDERS.	Yes	1/24/2004	All Crew member was advised accordingly.	
9	21	POOL BAR / PORT SIDE	THE HABACO SMALL REACH-IN REFRIGERATOR WAS FOUND SETTING DIRECTLY ON THE COUNTER TOP MAKING THE AREA DIFFICULT TO CLEAN.	In progress		Work in progress	Stainless Steel base needs to be build.
10	2	MEDICAL	THE FOUR HOUR REPORTS THAT WERE SENT DID NOT INDICATE CUMULATIVE TOTALS OF PASSENGERS OR CREW THAT WERE ILL ONLY THE NUMBER OF PASSENGERS OR CREW THAT MEET THE CASE DEFINITION FOR GI ILLNESS AFTER THE 24 HOUR REPORT WAS SUBMITTED.	Yes	1/24/2004	Medical Staff has been advised accordingly to follow up.	
11	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: IMAGINATION - CAS 01/24/2004				
12	28	LIDO-OUTSIDE BEVERAGE STATION	THE PLASTIC CUPS PLACED OUT FOR SERVICE WERE NOT AIR-DRIED.	Yes	1/24/2004	This was corrected on the spot as plastic cups were taken back left to air dry in lexon container as required.	
13	27	LIDO OUTSIDE BEVERAGE STATION	THE TECHNICAL CABINET UNDER THE STATION WAS SOILED.	Yes	1/25/2004	Cleaned & Corrected.	
14	33	LIDO OUTSIDE BEVERAGE STATION	THE DECK DRAIN AND SCUPPER UNDER THE CABINET WERE SOILED.	Yes	1/25/2004	Cleaned & Corrected.	
15	27	LIDO OUTSIDE BEVERAGE STATION	THE TECHNICAL COMPARTMENT OF THE JUICE DISPENSER WAS SOILED.	Yes	1/24/2004	Cleaned & Corrected.	
16	27	LIDO BREAKFAST STATION	THE BOTTOM COMPARTMENT OF THE BREAD WARMER WAS SOILED WITH FOOD RESIDUE.	Yes	1/25/2004	Cleaned & Corrected.	
17	33	LIDO BREAKFAST STATION	CORROSION WAS NOTED ON THE BULKHEAD UNDER THE UTILITY SINK.	In progress			
18	33	LIDO PANTRY 1	THE DECK AND COVE TILE WERE SOILED UNDER THE COUNTERS.	Yes	1/24/2004	Cleaned & Corrected.	
19	27	LIDO PANTRY 2	THE BASE OF THE SNEEZE GUARD WAS SOILED WITH FOOD RESIDUE.	Yes	1/24/2004	Cleaned & Corrected.	

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20	33	LIDO PANTRY 2	THE DECK AND COVE TILE WAS SOILED IN THE CORNERS AND UNDER THE COUNTER.	Yes	1/24/2004	Cleaned & Corrected.	
21	27	LIDO BEVERAGE STATIONS	THE TECHNICAL COMPARTMENTS UNDER THE STATIONS WERE SOILED.	Yes	1/24/2004	Cleaned & Corrected.	
22	28	LIDO BEVERAGE STATIONS	THE CUPS PLACED OUT FOR SERVICE WERE NOT AIR-DRIED.	Yes	1/24/2004	This was corrected on the spot as plastic cups were taken back left to air dry in lexon container as required.	
23	8	LIDO BEVERAGE STATION-PANTRY 1	A BACKFLOW PREVENTION DEVICE WAS NOT INSTALLED ON THE POTABLE WATER LINE SUPPLYING THE LARGE COFFEE POT.	Yes	2/1/2004	Installed new one.	
24	33	LIDO-ELEVATOR 7	THE ELEVATOR DOOR TRACKS WERE SOILED.	Yes	1/25/2004	Cleaned & Corrected.	
25	36	PIZZERIA	THE LIGHT LEVEL IN THIS AREA APPEARED TO BE BELOW 220 LUX.	In progress	1/25/2004	Under investigation.	
26	33	PIZZERIA	THE DECK WAS SOILED UNDER THE COUNTER.	Yes	1/24/2004	Cleaned & Corrected.	
27	10	VERANDA POOL	THE SHEPHERD'S HOOK WAS PARTIALLY BLOCKED BY THE GOLF CAGE AND NET.				
28	10	WHIRLPOOLS	RECORDS WERE NOT MAINTAINED FOR THE INSPECTIONS OF THE GRANULAR FILTERS FOR CRACKS AND MOUNDS. RECORDS WERE NOT MAINTAINED FOR THE MONTHLY SEDIMENTATION TESTS OF THE GRANULAR FILTERS.	Yes	1/24/2004	Personnel were instructed accordingly.	
29	8	POTABLE WATER	THE POTABLE WATER LINE SUPPLY THE HOSE CONNECTION WAS NOT PROTECTED WITH A BACKFLOW PREVENTION DEVICE. THE POTABLE WATER LINES IN THE WHIRLPOOL PUMP ROOMS WERE NOT STRIPED BLUE. THE POTABLE WATER LINES SUPPLYING THE HAND WASH SINKS, EYE-WASH STATIONS, AND WATER FOUNTAINS IN THE ENGINE SPACES WERE NOT STRIPED BLUE.	Yes	1/26/2004	Done.	
30	8	POTABLE WATER	THE PASSENGER CABINS SHOWER HOSES AND ENGINE ROOM HOSE CONNECTIONS WERE NOT INCLUDED IN THE COMPREHENSIVE CROSS-CONNECTION CONTROL PROGRAM.	Yes	1/25/2004	Personnel were instructed accordingly.	
31	8	POTABLE WATER	THE SAMPLE POINTS FOR POTABLE WATER TANKS 6 AND 7 WERE NOT LABELED.	Yes	1/26/2004	New labels were placed.	
32	8	POTABLE WATER	THE DISTANCE BETWEEN THE CHLORINE INJECTION POINT AND SAMPLE POINT AT THE MID-SHIP BUNKER STATION WAS LESS THAN 3 METERS.	Yes	1/24/2004	Ship's construction.	
33	8	POTABLE WATER	THE POTABLE WATER FILLING LINES WERE NOT CLEARLY MARKED "POTABLE WATER FILLING" IN LETTERS AT LEAST 13 MM HIGH.	Yes	2/6/2004	Item was corrected as required.	
34	*	CREW POOL	THE CREW POOL HAS NOT BEEN USED FOR OVER 6 MONTHS.				